# NANB Area Minutes for April 9, 2022

## Area Agenda

- 1. Role call of GSR's
- 2. Reading of service paragraph from the Basic Text
- 3. Reading of 12 Concepts and 12 Traditions
- 4. Service Prayer
- 5. Adoption of Minutes January 22, 2022
- 6. Group Reports
- 7. RCM Report
- 8. Vice Chair report on H&I and PR Efforts
- 9. Treasurer Report
- 10. Literature Report
- 11. Old Business
- 12. Open Forum (Group Concerns)
- 13. New Business
- 14. Announcements
- 15. Adjourn Meeting

## ASC Opened (11:01am)

Role Call of GSRs

- Unity Is The Key absent
- Recovery Is Freedom absent

Reading of the 12 Traditions, 12 Concepts, Service Paragraph (Basic Text)

#### **Attendance**

Steve C, ASC Chair

Andrea P, ASC Vice-Chair

Carl K, RCM (NANB ASC); GSR Clean and Serene

Jesse M, GSR Nature of Recover (Rothesay), Literature Rep

Penny A. ASC Secretary

Jess P, GSR Living In The Miracle (Fredericton); ARCM (NANB ASC)

Daniel M, GSR Free Spirit (Fredericton)

Cody P, Interested Member, Free Spirit (Fredericton)

Connie C, Interested Member, Free Spirit (Fredericton)

## **Adoption of Minutes**

Previous minutes adopted by consensus.

## **Group Reports**

#### Clean and Serene Group

Saint John

Hello everyone.

We are back to live meetings and pleased to say that we have largely picked up where we left off. We are seeing some of the same faces but we are seeing some new people as well.

At our most recent business meeting, it was decided that we should try and return to the old meeting spot at Grace Presbyterian church. Our current location has too many stairs and the meeting room itself is proving to be quite small. When we've had 11 in attendance on a couple of occasions it has started to feel very cramped. We also discussed the CAR motions and submitted our responses.

Our meeting format has changed somewhat on Mondays. Monday is now a step meeting. We have a donation of \$100 for the ASC and a literature order of \$455.56.

In service,

Carl K., GSR

#### Unity Is Key

No report – absent

#### **Recovery Is Freedom**

No report – absent

#### **Free Spirit Group**

Greetings fellow addicts,

The Free Spirit Group is doing well, we have continued to meet twice weekly with an average attendance of 13 addicts on Mondays and 15 addicts on Wednesdays. Our group has brought in a total of \$2,171.56 between 7<sup>th</sup> contributions and literature sales and has been verified by the Group Treasurer and GSR earlier this week.

The group held a business meeting on April 4 with 7 members in attendance. A motion was tabled and later passed for the group to purchase a debit square for 7th tradition contributions. The group secretary and treasurer will shop around for rates for a Community Bank Account for the group, and get it set up in the near future.

It was also discussed about whether it would be beneficial for some additional H&I training for all local group members who plan on participating in spreading the NA message of recovery during these outside visits.

An inventory was done on NA pamphlets and a Literature order will be placed this weekend including two medallions for upcoming group members anniversary celebrations. We recently received our Literature order for key tags and books and are now at our desired levels of inventory.

The group still has a desire to hold a Unity Day Event for later this year, the actual date will be announced once the event committee meets to discuss next steps. The group Secretary is contacting the Church Administrators to validate where we are on rent, as the Church has not been issuing rent receipts since 2020.

The group's meeting space has returned to the Fireside Room location since the Government pandemic restrictions have been lifted, previously we were holding our meetings in the gymnasium.

Of the groups 7th collections and literature sales amounting to \$2,171.56 the following expenses and reserves have been agreed to: we have allocated \$540 for the Unity Day Event, rent for 6 months totalling \$240, a prudent reserve of \$200 and the current Literature order of \$62.15 for pamphlets and medallions. This leaves an amount of \$1,129.41 to donate to Area.

Yours in loving service,

Daniel M, GSR, Free Spirit Group.

Question – has your group set a date for the planned Unity Day?

Response – Anticipating late Spring or Early Summer. Group will meet again to discuss plans and set a date.

#### **Living In The Miracle Group**

Hello fellow addicts.

The Living in the Miracle Group has been doing well. We have an average of 12 addicts per meeting. We have noticed a decrease in Friday night attendance. Our Rent is paid up to date. We submitted our votes for the CAT and CAR. We had a successful meeting with the free Spirit Group and went over motions together.

We have a literature order of 81.25 and an Area Donation of 221.75.

Not much else to report. We still meet at the same times and in the same place.

Yours in Loving Service,

Jess P. GSR Living in the Miracle Group

Anniversaries Janelle P. 1 yr April 11,22 Danielle R. 2 yrs May 18,22 Andrea P. 3 yrs June 15,22

#### **Nature of Recovery**

Greetings Fellow addicts,

This report covers from November 20 to April 4 2022, 2021.

Our on-line Thursday evening meeting has had an income of \$70.00.

Our in-person meetings have had an average of seven people. With an average of \$38.82 per meeting in Seventh Tradition donations.

All our expenses are paid including rent for Jan thru Apr \$80.00, a literature order of \$176.44, Zoom \$200.00, Domain Name \$25.00 and a prudent reserve of \$20.00. We have a contribution to the Area of \$62.01.

YILS Jesse M, GSR

Question – is there a reason NOR has a website when there is an Area Website. Seems like a poor use of NA funds when the Area Website is available.

Response – unknown, unclear whether this was a group decision. (see action items)

## **RCM Report**

NANB Saint John

Hello everyone.

The regular meeting of the RSC was held via zoom on Feb 13. Should anyone be interested in receiving a copy of the minutes of that or any other RSC meeting, please just ask.

On February 12, I attended, via Zoom, the Regional Assembly. Total attendance was probably as high as 25 at some times but all the presentations were interesting and those in attendance thought it was a pretty good day. I couldn't help observing, however, that virtually everyone in attendance was someone already plugged in to service. Regular members were few and far between. Jesse M provided a PR workshop in which I participated. The news out of that which has a potential impact on all of us is the promise of some PR posters coming to us from Quebec at some point.

The RSC is looking for a venue for live meetings as the Moncton hospital is unavailable until some time yet to be determined.

A good deal of what is covered at the RSC meeting concerns the Regional Delegate's activities. The WSC is meeting virtually this year but hopes to be back to live attendance by next year. RD travel is the largest expenditure ordinarily undertaken by the RSC. I encourage members to familiarize themselves with the workings of the NA fellowship and service structure worldwide. There's a lot going on.

If you have any questions, I am available to anyone wishing to know more about the RSC. Feel free to contact me or to attend the next RSC meeting which will be held (virtually) May 8 beginning at 10 am. A link to the meeting can be found on the Carna.ca website.

In service,

Carl K., RCM

## **H&I report – PR Efforts**

Lots happening these days with regards to H and I. Here is a list:

- 1. Fredericton Detox reached out to me to strat having us back in there. There is a new person in charge and they are really excited. I have added Penny here as I have put her and him in contact and I suspect Penny will provide Fredericton Area H and I efforts updates moving forward.
- 2. Because of the above I reached out to Ridgewood and am waiting on a response if we can get started.
- 3. A lady reached out to me from Rogersville about starting a meeting. I have sent her some info and suggested she come to area. It would be nice if area could help get here some literature to kick strat the group.
- 4. A gentleman from an institution, jail I believe he was somewhat cryptic about which, reached out and I pointed him to NA.org for some resources.
- 5. Several inquiries on meeting from the website have been answered as well.
- 6. Once Ridgewood gets back to me and we get up and running I will be trying to do the staff presentation I had planned previously.

Yours in service, Tim

Detailed update for the Fredericton area H&I to add onto what Tim has provided:

I have been in contact with the person in charge of H&I at Fredericton Detox. We will be having our first session at Detox on Tuesday, April 19th at 7pm. The Detox is still in Red so we are limited to 3 three people. We must wear medical masks, arrive 5-10 mins early for screening, and follow all COVID protocols while in the building. We will have two presenters and one other person for observation due to the limitations of the Detox remaining in Red. These people have been confirmed for our first session. We will be conducting H&I every third Tuesday of the month at Detox and I will be scheduling them moving forward. Once we get more people trained, we will consider going twice monthly. The Detox is supportive of this and is very excited to have us return.

In loving service, Penny

No report from Moncton groups. Steve will provide Andrea with Gail's email address.

Question – concern from some members that there is sufficient training for people who are interested in participating. Will training be completed prior to April 19th? Can a mock training session be provided?

Response – Penny will work with those with prior experience to develop a mock training session. It will not be possible to do prior to April 19th, however will be done before the third Tuesday in May when we are due to go back to Detox. (see action items)

## Break 11:45am – Re-Adjourned at 11:57am

## Treasurer's report

*Treasurer was not present.* Report submitted electronically and distributed to those present for review.

Opening Balance	\$2,181.68		
		EXPENSES:	
INCOME:		Bank Fees(Feb-March)	\$5.00

Donations:			Freedom Voice(Feb-Mar)(CHQ0)	\$29.73
Unity is the Key			NAWS CSO00	
· · · · · · · · · · · · · · · · · · ·		already		
Recovery is Freedom	\$100.00	deposited	April Rent(CHQ098)	\$80.00
Free Spirit Group				
Living in the Miracles	\$857.65	already deposited		
Nature of Recovery				
Clean and Serene				
TOTAL	\$957.65			
Literature Sales:				
Gails Medallion				
Recovery is Freedom	\$24.40	already deposited	TOTAL	<u>\$114.73</u>
Free Spirit Group				
Living in the Miracles	\$253.30	already deposited	TOTAL AFTER EXPENSES	\$3,478.74
Nature of Recovery 1	\$40.22			
Nature of Recovery 2	\$136.22			
Clean and Serene			RESERVES:	
Freddy Medallions			PR	\$500.00
			Prudent	\$750.00
TOTAL	<u>\$454.14</u>		Literature	\$1,000.00
			Moncton Unity Day	\$500.00
TOTAL INCOME	\$1,411.79		TOTAL RESERVES	\$2,750.00
	-		AVAILABLE TO DISPENSE	\$728.74
	-		DONATION TO REGION(CHQ0097)	_
AVAILABLE MONEY	\$3,593.47		CLOSING BALANCE	\$3,478.74

We are supposed to discuss this again this area

We should reopen the discussion here again now that things seem to be opening up

Jesse presented Tim's question regarding making a decision regarding the \$500 Unity Day reserve. There is also a \$500 PR reserve for the Area.

<sup>\*\*</sup>Amended report (post-meeting) attached at end

Discussion – this was addressed as an action item from the last ASC meeting January 22<sup>nd</sup>. See action item #6 below. No report was provided. Suggestion to make this an ASC reserve that is accessible to any local within our Area who wishes to put on any NA activity.

Consensus to make this an "Area Activities Reserve" instead of a Moncton reserve. Consensus reached. Amended Consensus – see item 2 under Open Forum

# **Literature Report**

Literature Chair requests groups to please submit literature orders within a timely manner, at least a week

before the Area Meeting.

Description	Item #	July 2018 Price increase	Tax and Shipping 30%	Exchange 25%	Group Order Form Sale Price(10% Markup)	Qty	Inventory Value
Books							
Guiding Principles	1201	\$11.65	\$15.15	\$18.93	\$20.82	6	\$113.59
Living Clean	1150	\$10.35	\$13.46	\$16.82	\$18.50	5	\$84.09
Basic Text 6th Ed.	1101	\$12.15	\$15.80	\$19.74	\$21.72	3	\$59.23
IWHW(Hard Cover)	1140	\$9.55	\$12.42	\$15.52	\$17.07	5	\$77.59
JFT	1112	\$9.55	\$12.42	\$15.52	\$17.07	13	\$201.74
Step Working Guide	1400	\$9.00	\$11.70	\$14.63	\$16.09	0	\$0.00
Sponsorship	1130	\$9.75	\$12.68	\$15.84	\$17.43	2	\$31.69
Information Pamphlets							
#1 Who,What,How, and Why	3101	\$0.25	\$0.33	\$0.41	\$0.45	50	\$20.31
#2 The Group	3102	\$0.33	\$0.43	\$0.54	\$0.59	10	\$5.36
#5 Another Look	3105	\$0.25	\$0.33	\$0.41	\$0.45	60	\$24.38
#6 Recovery and Relapse	3106	\$0.25	\$0.33	\$0.41	\$0.45	50	\$20.31
#7 Am I an Addict	3107	\$0.25	\$0.33	\$0.41	\$0.45	16	\$6.50
#8 Just For Today	3108	\$0.25	\$0.33	\$0.41	\$0.45	18	\$7.31
#9 Living the Program	3109	\$0.25	\$0.33	\$0.41	\$0.45	51	\$20.72
#10 Fourth Step Guide	3110	\$0.82	\$1.07	\$1.33	\$1.47	5	\$6.66
#11 Sponsorship	3111	\$0.25	\$0.33	\$0.41	\$0.45	60	\$24.38
#12 The Triangle of Self-Obsession	3112	\$0.25	\$0.33	\$0.41	\$0.45	51	\$20.72
#13 By Young For Young	3113	\$0.25	\$0.33	\$0.41	\$0.45	30	\$12.19
#14 One Addict's Experience	3114	\$0.25	\$0.33	\$0.41	\$0.45	21	\$8.53
#15 PI and the NA Member	3115	\$0.25	\$0.33	\$0.41	\$0.45	70	\$28.44
#16 For the Newcomer	3116	\$0.25	\$0.33	\$0.41	\$0.45	31	\$12.59
#17 For those in Treatment	3117	\$0.33	\$0.43	\$0.54	\$0.59	40	\$21.45
#19 Self-Acceptance	3119	\$0.25	\$0.33	\$0.41	\$0.45	60	\$24.38
#20 H&I and the NA Member	3120	\$0.25	\$0.33	\$0.41	\$0.45	51	\$20.72
#21 The Loner	3121	\$0.33	\$0.43	\$0.54	\$0.59	35	\$18.77
#22 Welcome to NA	3122	\$0.25	\$0.33	\$0.41	\$0.45	51	\$20.72
#23 Staying Clean on the Outside	3123	\$0.25	\$0.33	\$0.41	\$0.45	60	\$24.38
#24 Money Matters	3124	\$0.56	\$0.73	\$0.91	\$1.00	20	\$18.20
#26 Accessibility For Those with Needs	3126	\$0.25	\$0.33	\$0.41	\$0.45	1	\$0.41
#27 For the Parentsof Young People	3127	\$0.31	\$0.40	\$0.50	\$0.55	67	\$33.75
#28 Funding NA Services	3128	\$0.37	\$0.48	\$0.60	\$0.66	20	\$12.03
#29 An Intro to NA Meetings	3129	\$0.25	\$0.33	\$0.41	\$0.45	40	\$16.25
#30 Mental Health in Recovery	3130	\$0.33	\$0.43	\$0.54	\$0.59	60	\$32.18

Membership Survey	2301	\$0.32	\$0.42	\$0.52	\$0.57	41	\$21.32
Information about NA	2302	\$0.32	\$0.42	\$0.52	\$0.57	40	\$20.80
NA & Persons Receiving Medication-	2306	\$0.32	\$0.42	\$0.52	\$0.57	40	\$20.80
Assisted Treatment			<b>40</b>	40.02	Ψ0.01		<b>4</b> 20.00
Service Pamphlets		<b>A</b>	<b>A</b>	•	•		•
Group Business Meetings	2202	\$0.25	\$0.33	\$0.41	\$0.45	5	\$2.03
Group Trusted Servants	2203	\$0.25	\$0.33	\$0.41	\$0.45	5	\$2.03
Disruptive and Violent Behavior	2204	\$0.25	\$0.33	\$0.41	\$0.45	6	\$2.44
NA Groups and Medication	2205	\$0.33	\$0.43	\$0.54	\$0.59	5	\$2.68
Principles and Leadership in NA Service	2206	\$0.33	\$0.43	\$0.54	\$0.59	5	\$2.68
Social Media	2207	\$0.33	\$0.43	\$0.54	\$0.59	15	\$8.04
Booklets							
An Introductory Guide to NA	1200	\$2.15	\$2.80	\$3.49	\$3.84	0	\$0.00
Twelve Concepts of Na	1164	\$2.20	\$2.86	\$3.58	\$3.93	5	\$17.88
NA White Booklet(LG Print, H&I avail)	1500	\$0.80	\$1.04	\$1.30	\$1.43	55	\$71.50
In Times of Illness	1603	\$3.40	\$4.42	\$5.53	\$6.08	6	\$33.15
The Group Booklet	1600	\$1.00	\$1.30	\$1.63	\$1.79	2	\$3.25
Behind the Walls(H&I version avail)	1601	\$1.00	\$1.30	\$1.63	\$1.79	19	\$30.88
PR Foldout	2307	\$1.10	\$1.43	\$1.79	\$1.97	7	\$12.51
Key tags							
White	4100	\$0.55	\$0.72	\$0.89	\$0.98	81	\$72.39
Orange	4101	\$0.55	\$0.72	\$0.89	\$0.98	95	\$84.91
Green	4102	\$0.55	\$0.72	\$0.89	\$0.98	40	\$35.75
Red	4103	\$0.55	\$0.72	\$0.89	\$0.98	65	\$58.09
Blue	4104	\$0.55	\$0.72	\$0.89	\$0.98	20	\$17.88
Yellow	4105	\$0.55	\$0.72	\$0.89	\$0.98	10	\$8.94
Moon glow	4106	\$0.55	\$0.72	\$0.89	\$0.98	25	\$22.34
Grey	4107	\$0.55	\$0.72	\$0.89	\$0.98	15	\$13.41
Black	4108	\$0.55	\$0.72	\$0.89	\$0.98	5	\$4.47
Medallions							
18 MONTHS	43	\$3.40	\$4.42	\$5.53	\$6.08	3	\$16.58
ONE	43	\$3.40	\$4.42	\$5.53	\$6.08	0	\$0.00
TWO	43	\$3.40	\$4.42	\$5.53	\$6.08	0	\$0.00
THREE	43	\$3.40	\$4.42	\$5.53	\$6.08	3	\$16.58
FOUR	43	\$3.40	\$4.42	\$5.53	\$6.08	0	\$0.00
FIVE	43	\$3.40	\$4.42	\$5.53	\$6.08	1	\$5.53
SIX	43	\$3.40	\$4.42	\$5.53	\$6.08	3	\$16.58
SEVEN	43	\$3.40	\$4.42	\$5.53	\$6.08	3	\$16.58
EIGHT	43	\$3.40	\$4.42	\$5.53	\$6.08	1	\$5.53
NINE	43	\$3.40	\$4.42	\$5.53	\$6.08	3	\$16.58
TEN	43	\$3.40	\$4.42	\$5.53	\$6.08	3	\$16.58
ELEVEN	43	\$3.40	\$4.42	\$5.53	\$6.08	1	\$5.53
TWELVE	43	\$3.40	\$4.42	\$5.53	\$6.08	1	\$5.53
THIRTEEN	43	\$3.40	\$4.42	\$5.53	\$6.08	1	\$5.53
FOURTEEN	43	\$3.40	\$4.42	\$5.53	\$6.08	0	\$0.00
FIFTEEN	43	\$3.40	\$4.42	\$5.53	\$6.08	1	\$5.53
SIXTEEN	43	\$3.40	\$4.42	\$5.53	\$6.08	1	\$5.53
OIXTEEN .	70	Ψ0.10	<u> </u>	<u> </u>		<u> </u>	
SEVENTEEN	43	\$3.40	\$4.42	\$5.53	\$6.08	0	\$0.00

INFINITY	43	\$3.40	\$4.42	\$5.53	\$6.08	1	\$5.53
Other							
Convention Guidelines	2108	\$5.10	\$6.63	\$8.29	\$9.12	1	\$9.12
A Guide to Local Services	2111	\$7.50	\$9.75	\$12.19	\$13.41	1	\$12.19
A Guide to World Service	2104	\$4.55	\$5.92	\$7.39	\$8.13	1	\$7.39
Handbook for NA Newsletter	2106	\$2.25	\$2.93	\$3.66	\$4.02	1	\$3.66
A Guide for Phone line Service	2107	\$3.80	\$4.94	\$6.18	\$6.79	1	\$6.18
Treasurer's Handbook	2109	\$2.25	\$2.93	\$3.66	\$4.02	1	\$3.66
Total CDN							\$1,677.49
Reserve							\$1,000.00

Question re values. Response - values include exchange rates, shipping charges and so on. The total cost for us

#### **Old Business**

- Action: Carl K. In next report to Region will make a specific and formal request that RD come to our next ASC to provide a half hour workshop/presentation on best practices for PR in NA October 16<sup>th</sup>.
- 2. Action: Carl K. will request RD attend January 8<sup>th</sup> ASC in Moncton to present on Building Strong Home Groups for January ASC
- 3. Action: Carl K. will request RD attend April 9<sup>th</sup> ASC in Fredericton the roles on what Area and Region does

**Re the above 3 action items:** The suggestion was not met with enthusiasm however Carl will qualify this came about after COVID impacting everything. The Regional Committee remains to have a sense for the need to send a physical representative to the World Convention at the cost of \$5,000. Carl believes a process of engagement has to occur across the Region. There is a challenge at Regional Assembly that the majority present are all individuals who are already involved in service.

Discussion – there is much more confidence within the fellowship now than when these were originally raised at the meeting in July 2021. There is now a general sense this can now be done within the Area fellowship. Suggestion that Jesse M. as Regional PR Rep to put on multiple presentations in the various locations to see what kind of uptake we get. Some members feel the Region has a responsibility to provide these services to the Areas. There is a Regional Meeting on May 8th. This however does not address our concern that the Regional Service Committee is not responding to our request. It needs to be a request to the RSC that Jesse provide us some workshops on PR to ensure we are following the proper lines and getting real response an input from the appropriate individual(s) at RSC. Jesse and Carl will do what they can do at the RSC level to help the Area.

- 4. Action: Kevin B. to anonymously reach out to PR consultants for prices to be brought back to next ASC. No report, Member absent.
- 5. Action: Niki G. Initiate discussion with Moncton groups to determine their position regarding the \$500 Unity Day Reserve and report back to ASC. No report was provided. See Treasurer's report for decision.

## **Open Forum (Group Concerns)**

Jess P. – at last Regional Meeting some Areas and the Region were talking about recording meetings.
There are guidelines that come with this that ensure all recordings are Suggest the Area Secretary
have the ability to record ASC meetings to ensure minutes are accurate.

Proposal: That the Area Secretary be given the ability to record Area minutes for ease of minute taking, with the condition that once minutes are completed the recording will be destroyed. Consensus reached.

2. Jess P. – Moncton is really struggling. We should begin considering groups travelling to Moncton to support them.

Discussion – the funding is available for reimbursement of the fuel. Travel must be done by carpool. Any nights there are not meetings in the local area, members can travel to other areas to support meetings, once per Area cycle. Receipts required. With the cost of gas now, we need to consider raising the allotment per cycle (currently \$40).

Proposal – That the ASC establish a fellowship support and development fund to be kept at \$1500. Such a fund should be used to support meetings out of town and/or other activities as identified by the ASC. Travel expenses (to out of town meetings) must be receipted and involve 2 or more addicts carpooling. Other fellowship development activities must be pre-approved by the ASC. Consensus reached.

#### **New Business**

Proposal - \$2,000 donated to Regional. The remainder will be held until next Area Meeting. Consensus reached.

#### **Announcements**

n/a

## Meeting Adjourned (1:36pm)

# **Upcoming ASC dates**

July 9th, 2022 - Moncton

October 8th – Saint John

January 7th – Fredericton

#### **Action Items**

1. Jesse M will go back to the NOR group to determine why the group has a website when there is an Area Website available.

- 2. Steve will provide Vice-Chair with Moncton contact's email address to request H&I reports going forward.
- 3. Steve to see if he can find the pre-recorded tape of doing an H&I presentation.
- 4. Carl will email a script that was used at Regional Assembly that was a PR presentation to Steve to assist with H&I training.
- 5. Penny will work with local people with prior experience in H&I to develop and present a mock H&I presentation.

### **Celebrations**

Janelle P, 1 Year, April 11th

Cody P. 1 Year, April 25th

Paul C. 30 Years, May 7th

Danielle R. 2 Years, May 8th she will not be here to celebrate as she is moving on May 2nd

Rick D. 35 Years - tba

Connie C. 23 Years, June 6th

Jesse M. 29 Years, June 11th

Andrea P. 3 Years, June 17th

Carl K. 32 Years, July 6th

# Post-Meeting Submission – Amended Treasurer's Report

\$100.00 \$1,130.80 \$857.65 \$221.75 \$62.01 \$100.00	already deposited already deposited	EXPENSES:  Bank Fees(Feb-March)  Freedom Voice(Feb-Mar)(CHQ0096)  Jesse M Travel (paid in cash)  April Rent(CHQ098)	\$5.00 \$29.73 \$27.60 \$80.00
\$1,130.80 \$857.65 \$221.75 \$62.01		Freedom Voice(Feb-Mar)(CHQ0096)  Jesse M Travel (paid in cash)	\$29.73 \$27.60
\$1,130.80 \$857.65 \$221.75 \$62.01		Jesse M Travel (paid in cash)	\$27.60
\$1,130.80 \$857.65 \$221.75 \$62.01		7	<u> </u>
\$1,130.80 \$857.65 \$221.75 \$62.01		April Rent(CHQ098)	\$80.00
\$857.65 \$221.75 \$62.01	already deposited		
\$221.75 \$62.01	already deposited		
\$62.01			
\$100.00			
\$2 472 21			
<u> </u>			
\$179.64			
\$24.40	already deposited	TOTAL	\$142.33
\$62.15	, ,		
\$253.30	already deposited	TOTAL AFTER EXPENSES	\$5,744.24
\$81.25			
\$40.22			
\$136.22			
\$455.50		RESERVES:	
		PR	\$500.00
		Prudent	\$750.00
<u>\$1,232.68</u>		Literature	\$1,000.00
		FD Fund	\$1,500.00
\$3,704.89		TOTAL RESERVES	\$3,750.00
		AVAILABLE TO DISDENSE	\$1,994.24
		AVAILABLE TO DISPENSE	42.455رـدر
		DONATION TO REGION(CHQ0097)	\$2,000.00
¢E 996 F7		CLOSING PALANCE	\$3,744.24
	\$24.40 \$62.15 \$253.30 \$81.25 \$40.22 \$136.22 \$455.50	\$179.64 \$24.40 already deposited \$62.15 \$253.30 already deposited \$81.25 \$40.22 \$136.22 \$455.50  \$1,232.68	\$179.64 \$24.40 already deposited